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BLOOSTON, MORDKOFSKY, DICKENS, DUFFY & PRENDERGAST, LLP

2120 L STREET, NW WASHINGTON, DC 20037

**AFFILIATED SOUTH AMERICAN OFFICES** 

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(202) 659-0830 FACSIMILE: (202) 828-5568 ESTUDIO JAUREGUI & ASSOCIATES BUENOS AIRES, ARGENTINA

> ROBERT M. JACKSON OF COUNSEL

PERRY W. WOOFTER LEGISLATIVE CONSULTANT

EUGENE MALISZEWSKYJ ENGINEERING CONSULTANT

July 1, 2014

ARTHUR BLOOSTON 1914 – 1999

SALVATORE TAILLEFER

writer's contact information sta@bloostonlaw.com 202-828-5562

### REDACTED - FOR PUBLIC INSPECTION

VIA HAND DELIVERY

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, S.W. Washington, DC 20554 ACCEPTED/FILED

JUL 1 2014

Federal Communications Commission Office of the Secretary

List ABODE

WC Dockets No. 14-58, 10-90 and 11-42

Dear Ms. Dortch:

RE:

Pursuant to sections 54.313(i) and 54.422(c) of the Commission's Rules, <sup>1</sup> Pymatuning Independent Telephone Company (the "Company") hereby submits a copy of its "FCC Form 481 – Carrier Annual Reporting Data Collection Form," as filed with the Universal Service Administrative Company. A copy is also being submitted to the appropriate state regulatory commission and tribal government, as further required by sections 54.313(i) and 54.422(c).

Form 481 – Carrier Annual Reporting Data Collection, 2014

Pursuant to the Protective Order adopted by the Commission in this proceeding,<sup>2</sup> the Company requests confidential treatment for the financial information included in its report, as required by §54.313(f)(2), on the grounds that it is commercially sensitive information that is not normally released to the public. The Company also requests confidential treatment for its Five

1 47 CFR §§54.313 and 54.422.

<sup>&</sup>lt;sup>2</sup> In the Matter of Connect America Fund, et al., PROTECTIVE ORDER, WC Docket No. 10-90, et al., DA 12-1857, released November 16, 2013.

Year Service Quality Plan pursuant to sections 0.457 and 0.459 of the Commission's Rules. A letter in support of the Company's request is attached hereto.

In accordance with the Protective Order and the Commission's rules, two redacted copies and one non-redacted copy have been submitted on paper via hand delivery to the Secretary's Office, two non-redacted copies have been submitted for hand delivery to Mr. Charles Tyler of the Telecommunications Access Policy Division, and a redacted copy has also been filed via the Electronic Comment Filing System.

If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

Salvatore Taillefer, Jr.

Counsel to Pymatuning Independent Telephone Company

CC:

Mr. Charles Tyler, Telecommunications Access Policy Division, Wireline Competition Bureau

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ARTHUR BLOOSTON 1914-1999

July 1, 2014

ACCEPTED/FILED

1 2014 JUI

Federal Communications Commission Office of the Secretary

WRITER'S CONTACT INFORMATION sta@bloostonlaw.com 202-828-5562

### VIA HAND DELIVERY

Marlene H. Dortch, Secretary Federal Communications Commission 445 12th Street, S.W. Washington, DC 20554

RE:

Form 481 – Carrier Annual Reporting Data Collection, 2014

WC Dockets No. 14-58, 10-90, and 11-42

Dear Ms. Dortch:

Pursuant to §0.457 and §0.459 of the Commission's rules, Pymatuning Independent Telephone Company ("the Company"), by its attorneys, hereby requests that certain materials and information be withheld from public inspection. Specifically, the Company requests confidential treatment of the Five Year Service Quality Improvement Plan (the "Plan" or "confidential information") attached to its Form 481 filing.

In support of its request for confidential treatment and pursuant to the requirements under § 0.459(b) of the Commission's rules, the Company states the following:

1. Identification of the specific information for which confidential treatment is sought.

The Company seeks confidential treatment of the Five Year Service Quality Improvement Plan, attachment 170200PA112 to the Form 481 filing accompanying this letter, which contains sensitive financial information about the Company as well as information about the Company's projected network improvements and upgrades for voice and broadband services during the period from 2015 through 2019.

2. Identification of the Commission proceeding in which the information was submitted or description of the circumstances giving rise to the submission.

The documents are being submitted as part of the annual Eligible Telecommunications Carrier Report (Form 481) mandated by section 54.313 of the Commission's rules.

 Explanation of the degree to which the information is commercial or financial, or contains a trade secret or is privileged.

The data described is highly confidential and sensitive commercial and financial information which constitutes trade secrets or sensitive commercial and financial information that "would customarily be guarded from competitors," and is therefore exempted from mandatory disclosure under FOIA Exemption 4 and Section 0.457(d) of the Commission's rules.<sup>2</sup>

4. Explanation of the degree to which the information concerns a service that is subject to competition.

The Plan relates to voice and broadband services provided by the Company that are subject to competition from competitive local exchange carriers, cable television system operators, electric power utilities, fixed and mobile wireless service providers, and/or satellite carriers.

Explanation of how disclosure of the information could result in substantial competitive harm.

Disclosure of the confidential information is likely to result in substantial competitive harm to the Company because the confidential information could provide competitors with commercially sensitive insights related to the Company's operations, service offerings, and costs.

 Identification of any measures taken by the submitting party to prevent unauthorized disclosure.

The Company does not make the Five Year Service Quality Improvement Plan or any of the information contained therein publically available in any way, and further limits internal access to key employees subject to strict non-disclosure obligations.

7. Identification of whether the information is available to the public and the extent of any previous disclosure of the information to third parties.

The Company does not make the confidential information available to the public and it has not previously allowed disclosure of the confidential information to third parties that are not otherwise bound by confidentiality obligations.

<sup>&</sup>lt;sup>1</sup> Id. § 0.457(d)(2).

<sup>&</sup>lt;sup>2</sup> 5 U.S.C. § 552(b)(4): 47 C.F,R. § 0.457(d).

8. Justification of the period during which the submitting party asserts that the material should not be available for public disclosure.

The confidential information should be treated as confidential for an indefinite period, as the Company will always be subject to competition and the competitive harms associated with the disclosure of the confidential information.

In order to provide adequate protection from public disclosure, the Commission should strictly limit distribution of the confidential information within the Commission on a "need to know" basis and not allow any distribution outside of the Commission. In the event that any person or entity outside the Commission requests disclosure of the confidential information, the Company requests that it be so notified immediately so that it can oppose such request or take other action to safeguard its interests as it deems necessary.

Please direct any questions regarding this submission to the undersigned.

Respectfully submitted,

Salvatore Taillefer, Jr.

Counsel for

Pymatuning Independent Telephone

Company

FCC For	REDACTED m 481 - Carrier Annual Reporting Data Collection Form	- FOR PUBL	IC INSPECTACY OMBO	ontrol No. 3060-0986/OMII Co	mtrol No. 3060-0819
<010>	Study Area Code	170200			
<015>	Study Area Name	PYMATUNING IND TEL		ACCE	PTED/FILE
<020>	Program Year	2015		.!!!!	1 201
<030>	Contact Name: Person USAC should contact with questions about this data	Deborah Nobles		Federal Communi Office of the	ZU14
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9046880029 ext.		Office of the	cations Commissi ne Secretary
<039>	Contact Email Address: Email of the person identified in data line <030>	dnobles@townes.net			
ANNUA	L REPORTING FOR ALL CARRIERS			54.31 Complet Requir	tion Completion
<100>	Service Quality Improvement Reporting		(complete attached worksheet)	~	THE REAL PROPERTY.
	Outage Reporting (voice)		(complete attached worksheet)		
<210> <300>	Unfulfilled Service Requests (voice)	outages to report		~	MILLIAN.
<300>	Untuitilled Service Requests (Voice)				
<310>	Detail on Attempts (voice)				ALLE VIEW
			fatta	och descriptive document)	
<320>	Unfulfilled Service Requests (broadband)				
<330>	Detail on Attempts (broadband)				
			(att	tach descriptive document)	
<400>	Number of Complaints per 1,000 customers (voice)				
<410>	Fixed 0.0			~	
<420> <430>	Mobile Number of Complaints per 1,000 customers (broads	pand)		-	
<440>	Fixed 0.0				1111111
<450> <500>	Mobile 0.0 Service Quality Standards & Consumer Protection Re	ules Compliance	(check to indicate certification)	~	
	170200pa510.pdf		1		
<510>			(attached descriptive docume	ent) v	~
				•	
<600>	Functionality in Emergency Situations	(1)	(check to indicate certification)		
1000	170200pa610.pdf			<u> </u>	
		*0	(attached descriptive document)	~	
<610>					
<700>	Company Price Offerings (voice)		(complete attached worksheet)	~	MININ
<710>	Company Price Offerings (broadband)		(complete attached worksheet)	_ v	THE PERSON
<800>	Operating Companies and Affiliates		(complete attached worksheet)	~	
	Tribal Land Offerings (Y/N)?  Voice Services Rate Comparability	(if s	yes, complete attached worksheet) (check to indicate certification)	~	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	170200pa1010.pdf	X	7	9	
<1010>	. ]		(attach descriptive document)		111111
				1	283848
<1100>	Terrestrial Backhaul (Y/N)?	(if	and, check to indicate certification)		
<1110>			(complete attached worksheet)	D. W. W. W. W.	18888
<1200>	Terms and Condition for Lifeline Customers  Price Cap Carriers, Proceed to Price Cap Additional I	Occumentation Works	(complete attached worksheet)	6411	
	Including Rate-of-Return Carriers affiliated with Pri			<u></u>	
<2000>	TO 150 - TO 150		(check to indicate certification)		THE STATE OF THE S
<2005>	Rate of Return Carriers, Proceed to ROR Additional	Documentation Works	(complete attached worksheet) sheet		888833
<3000>	The Control of Control of the Contro		(check to indicate certification)		118111
<3005>	KEDACTED	- FUR PUBLI	Control to the land	v   v	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

NOSERIA - STAR	rvice Quality Improvement Reporting llection Form				FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060- July 2013	0819
<010>	Study Area Code	170200				
<015>	Study Area Name	PYMATUNING IN	TEL			
<020>	Program Year	2015				
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Noble	9			
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046880029 ex	t.	1000		
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@towne	s.net			
<110>	Has your company received its ETC certification from the FCC?	(yes/	no) O	<u> </u>		
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes/	no) O	0	(2)	
<112>	report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your celection of the progress report is only required to address voice telephony service.	company is a	170200pa112.	pdf		
	Please check these boxes below to confirm that the attached documents(s), on lin 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	L		4	Name of Attached Document	
<113>	Maps detailing progress towards meeting plan targets					
<114>	Report how much universal service (USF) support was received					
115>	How (USF) was used to improve service quality					
:116>	How (USF)was used to improve service coverage					
<117>	How (USF) was used to improve service capacity					
	Provide an explanation of network improvement targets not met					

<220>

<a>&gt;</a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
	E-10-2				and Authorities						

2010	<a2> 402&gt; 400</a2>	1	SHAP BUT	Residential Local	COST WATER	        	Mandatory Extended Area	CO" + "
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fe
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				See at	tached worksheet			
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	+	-		-				

<711>

STATE OF THE PARTY AND	sadband Price Offerings lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	170200
<015>	Study Area Name	PYMATUNING IND TEL
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046880029 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@townes.net

Cally Cally	ব্যুগ্ন ক্ষ	*** <b1>*** &lt;</b1>	   	KONT (1)	<d1></d1>	<d2> % %)</d2>	<d3></d3>	<d4> \(\frac{1}{2}\)</d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
			- See attac worksheet -					
								9.

(800) Op Data Col	erating Companies ection Form					FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3050-0819 July 2013
<010>	Study Area Code		170200			
<015>	Study Area Name		PYMATUNING IN	ID TEL		
<020>	Program Year		2015		INDEX CONTROL CONTROL	
<030>	Contact Name - Person	USAC should contact regarding this data	Deborah Noble	es .		
<035>	Contact Telephone Nun	nber - Number of person Identified In data line <030>	9046880029 ex	kt.		
<039>	Contact Email Address -	Email Address of person identified in data line <030>	dnobles@town	es.net		
<810>	Reporting Carrier	Pymatuning Independent Telephone Company				
<811>	Holding Company	Townes-TeleCommunications, Inc.				
<812>	Operating Company	N/A		with the Samuella	ORIZZANIWE NOODS SZAMI	D
<813>		(at √at)		<b>₹82</b> >	X & & &	28. <a3></a3>
		Affiliates		SAC	Doin	ng Business As Company or Brand Designation
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1			See att	ached worksh	eet	
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19000000000000000000000000000000000000	oal Lands Reporting Eection Form	FCC Form 481 OMB Control No. 3060-0986/QMB Control No. 3060-0819 July 2013
<010>	Study Area Code	170200
<015>	Study Area Name	PYMATUNING IND TEL
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line	
<039>	Contact Email Address - Email Address of person identified in data line	<030> dnobles@townes.net
<910>	Tribal Land(s) on which ETC Serves	
	, MS	
<920>	Tribal Government Engagement Obligation	
		Name of Attached Document
If your o	company serves Tribal lands, please select (Yes, No, NA) for each these boxes	
	rm the status described on the attached document(s), on line 920,	
	strates coordination with the Tribal government pursuant to	Select
§ 54.31	3(a)(9) includes:	(Yes,No, NA)
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	uni sentitita are
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	
	Compliance with Cultural Preservation review processes	
<928>		

	Terrestrial Backhaul Reporting ection Form	FCC Form 481  OMB Control No. 3060-0986/QMB Control No. 3050-0819  July 2013
<010>	Study Area Code	170200
<015>	Study Area Name	PYMATUNING IND TEL
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046880029 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@townes.net
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	
œ		

Lifeline M	rms and Condition for Lifeline Customers	16 H	FCC Form OMB Cont July 2013	481 2 7 17 17 17 17 17 17 17 17 17 17 17 17 1
<010>	Study Area Code		170200	
<015>	Study Area Name		PYMATUNING IND TEL	
<020>	Program Year		2015	
<030>	Contact Name - Person USAC should contact regarding this data		Deborah Nobles	
<035>	Contact Telephone Number - Number of person identified in data line	<030>	9046880029 ext.	
<039>	Contact Email Address - Email Address of person identified in data line	e <030>	dnobles@townes.net	
	21		70200pa1210.pdf	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans			
			Name of Attac	hed Document
<1220>	Link to Public Website	НТТР —		
or the we	neck these boxes below to confirm that the attached document(s), on line 12: bsite listed, on line 1220, contains the required information pursuant to a)(2) annual reporting for ETCs receiving low-income support, carriers must eport:	10,		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	V		
<1222>	Details on the number of minutes provided as part of the plan,	V		
<1223>	Additional charges for toll calls, and rates for each such plan.	V		

440	ate Of Return Carrier Additional Documentation action Form	FCC Form 481  OMB Control No. 3060-0985/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	170200
<015>	Study Area Name Program Year	PYMATUNING IND TEL 2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046880029 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@townes.net
CHECK t		nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 4 he information reported on this form and in the documents attached below is accurate.
(3010)	Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(i))	
	8	Name of Attached Document Listing Required Information
	Please check this box to confirm that the attached document(s), on line \$ \$4.313 (f)(1)(ii), the carrier shall provide the number, names, and added providing access to broadband service in the preceding calendar year.	
(3012)	Community Anchor institutions (47 CFR § 54.313(f)(1)(ii))	
	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No)
Please	check these boxes to confirm that the attached document(s), on line 301	7, contains the required information pursuant to § 54.313(f)(2) compliance requires:
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	ish Flows
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No) ( )
********	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	
(3019)	Either a copy of their audited financial statement, or (2) a financial report in a f	ormat comparable to RUS Operating Report for Telecommunications
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows
	Management letter issued by the independent certified public accountant that	performed the company's financial audit.
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers.	
(3023)	A CONTROL OF THE CONT	
(3024) (3025)	Underlying information subjected to an officer certification.  Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows 170200pa3026.pdf
(3026)	Attach the worksheet listing required information	

SCALE SECTION SECTION	tion - Reporting Carrier lection Form	FCC Form 481 OMB Control No. 3050-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	170200
<015>	Study Area Name	PYMATUNING IND TEL
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046880029 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@townes.net

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirecipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	virements for universal service support
Name of Reporting Carrier: PYMATUNING IND TEL	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/26/2014
Printed name of Authorized Officer: Deborah Nobles	
Title or position of Authorized Officer: Vice-President of Regulatory Affairs	
Telephone number of Authorized Officer: 9046880029 ext.	
Study Area Code of Reporting Carrier: 170200 Filing Due Date for this form: 07/01/2014	

Attachments

Response to Line 112 Pymatuning Independent Telephone Company Study Area 170200

### Initial Five-year Service Quality Improvement Plan – 47 C.F.R. §54.202(a)

Pymatuning Independent Telephone Company ("PITC") submits its initial five-year build-out Service Quality Improvement Plan pursuant to C.F.R. §54.202(a)(1)(ii) that specifies the proposed improvements or upgrades to PITC's network throughout its service area. In addition, PITC is providing information that includes an estimate of the population that will be served as a result of these improvements.

The receipt of USF support, combined with other funding sources will allow PITC to continue to meet its broadband obligations within its service area, complete service requests within a reasonable amount of time, and provide reliable, state-of-the-art, high-quality voice and broadband service, to its 1,423 rural customers in 1 wire center. The projects listed within this plan will be used to improve or upgrade the network over the next five years.

Data Request for FCC Annual Reporting Requirement § 54.313 (a) (1) - Five-Year Service Quality Improvement Plan July 1, 2014

Pymatuning Independent Telephone Company

SAC: 170200

Wire Center CLLI: TRNSPAXT



Data Request for FCC Annual Reporting Requirement § 54.313 (a) (1) - Five-Year Service Quality Improvement Plan July 1, 2014

**Pymatuning Independent Telephone Company** 

SAC:

170200

Wire Center CLLI: TRNSPAXT



Data Request for FCC Annual Reporting Requirement § 54.313 (a) (1) - Five-Year Service Quality Improvement Plan July 1, 2014 Pymatuning Independent Telephone Company

SAC: 170200 Wire Center: TRNSPAXT



Carrier Name:

Pymatuning Independent Telephone Company

Carrier SPIN:

143001390 170200

Carrier SAC: Operating State:

Pennsylvania

Line 510:

Service Quality Standards and Consumer Protection Rules Compliance

Pymatuning Independent Telephone Company ("PITC" or "the Company") complies with the following rules in the Subchapter E of the Pennsylvania Code of State Regulations:

§63.51 - §63.65

Telephone Quality of Service Standards

PITC complies with the following federal consumer protection rules and regulations:

FCC 47 C.F.R. §§64.2001-64.2011 – Customer Proprietary Network Information ("CPNI")
FTC 16 C.F.R. §681.2 – Identity Theft Red Flags and Address Discrepancies Under the Fair and
Accurate Credit Transactions Act of 2003

All customer protection and disclosures established by the Fair Credit Reporting Act (15 U.S.C. §§1681. et seq.) and the Truth in Lending Act (15 U.S.C. §§1601, et seq.)

The Company has a CPNI Policy Manual detailing and enforcing the requirements of the federal CPNI rules. Each year, the CPNI Compliance Officer (1) communicates with the Company's attorneys and/or consultants regarding CPNI responsibilities, requirements and restrictions; (2) supervises the training of Company employees and agents who use or have access to CPNI; (3) supervises the use, disclosure, distribution or access to the Company's CPNI by independent contractors and joint venture partners; (4) maintains records regarding the use of CPNI in marketing campaigns; and (5) receives, reviews and resolves questions or issues regarding use, disclosure, distribution or provision of access to CPNI. The CPNI Compliance Officer certifies compliance annually with the FCC by March 1.

The Company has an Identity Theft Prevention Program ("the Program") that was approved by the Board of Directors in September 2008. The Board appointed Red Flag Coordinator is responsible for updating the Program as necessary; the day-today supervision of the Program; training Company employees regarding their responsibilities with respect to the Program; and responding to employee questions and concerns regarding identity theft or the Program. The Red Flag Coordinator is required to annually prepare an Identity Theft Prevention Program Compliance Report for the Board's approval by October 1. The Identity Theft Prevention Program Compliance Report evaluates the effectiveness of the Program; the nature and extent of the Company's service provider arrangements and their impact on the effectiveness of the Program; reports any significant incidents involving identity theft and the Company's response to such incidents; and provides recommendations to the Board for periodic reviews of the Program and the adoption of material changes and other revisions, modifications and updates to the Program.

Carrier Name:

Pymatuning Independent Telephone Company

Carrier SPIN:

143001390

Carrier SAC: Operating State: 170200 Pennsylvania

Line 610:

Functionality in Emergency Situations

Pymatuning Independent Telephone Company ("PITC" or "the Company") has an Emergency Operations Plan ("EOP" or "the Plan") that addresses the requirements for continuity of service and systematic restoration of service after loss of service due to an emergency. The EOP is administered and maintained by a member of senior management of the parent company, Townes Telecommunications, Inc., and is reviewed annually to ensure that each applicable section is accurate and any changes or updates to the Plan are made on a timely basis.

An Emergency Director has been authorized to implement the provisions of the EOP. The Emergency Director conducts training with employees and is responsible for ensuring that all new employees are provided a 30 minute overview of the Plan as part of their orientation. Specific supervisory personnel receive additional intense instructions regarding special areas of the Plan.

The Plan established an Emergency Committee made up of senior management and key company personnel, who upon notification by the Emergency Director that a potential emergency exists, convene to declare an emergency, notify affected parties and assume control of restoration of service efforts.

An emergency control center is established at the Company's business office, which is equipped with a back-up power generator and a wireless telephone set. Depending upon the severity and type of emergency and the safety of the emergency location, a control center may be established at the site of the event.

In case of power outages, batteries in the central office will last on average from 4-8 hours depending on how many lines (AMP load) are served at that particular location. The stand-by generator has 24 hour diesel capacity and small generators are available to be put on smaller concentrators if power is lost. The small generators have to be refueled every few hours.

<703>

	ce Offerings including Voice Rate Data ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
1010		170200
<010>	Study Area Code	
<015>	Study Area Name	PYMATUNING IND TEL
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046990029 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@townes.net
<701>	Residential Local Service Charge Effective Date 1/1/2014	
<702>	Single State-wide Residential Local Service Charge	

State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
PA	ALL	-	FR	16.9	0.0	0.0	0.0	16.9
					-			
								1
					4:			-
								-

<21>	<a2> <a2> <a> <a> <a> <a> <a> <a> <a> <a> <a> <a< th=""><th>        </th><th><b2></b2></th><th><d1></d1></th><th><d2:< th=""><th><d3></d3></th><th></th><th>y</th></d2:<></th></a<></a></a></a></a></a></a></a></a></a></a2></a2>	        	<b2></b2>	<d1></d1>	<d2:< th=""><th><d3></d3></th><th></th><th>y</th></d2:<>	<d3></d3>		y
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service -	Broadband Service -Upload Speed (Mbps)	Usage Allowance	Usage Allowance Action Taken When Limit Reached (select)
PA	ALL	37,8	0.0	37.8	4.0	1.0	0.0	Other, No limit on usage allowance.
					1			
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								392

FCC Form 481

<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Deborah Nobles
<035>	Contact Telephone Number - Number of person identified in data line <030>	9046880029 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dnobles@townes.net
<810>	Reporting Carrier Pymatuning Independent Telephone Company	
<811>	Holding Company . Townes-TeleCommunications, Inc.	
<812>	Operating Company N/A	
2012		<a2>-</a2>
C072>		×2022
	Affiliates	SAC
,	ETCs:	
	Choctaw Telephone Company	421893
	Electra Telephone Company	442069
	Haxtun Telephone Company	462190
	MoKan Dial, Inc Kansas	411807
	MoKan Dial, Inc Missouri	421807
	Northeast Florida Telephone Company	210335
	Pymatunng Independent Telephone Compar	1Y 170200
	Tatum Telephone Company	442150
	Walnut Hill Telephone Company	401729
	Broadband Internet Access Providers:	
	MoKan Communications, Inc.	
	NEFCOM Long Distance, Inc.	
	PT Communications	1

170200

PYMATUNING IND TEL

(800) Operating Companies

Data Collection Form

<010> Study Area Code

<015> Study Area Name

ıy		
STATE OF THE	<02>	*************************************
	SAC	Doing Business As Company or Brand Designation
	SAC	Doing Business As Company or Brand Designation
		3.75
	421893	N/A
	442069	N/A
	462190	N/A
	411807	N/A
	421807	N/A
	210335	NEFCOM
pany	170200	N/A
	442150	N/A
	401729	N/A
		27/7
		N/A NEFCOM Communications, Inc.
		N/A
		N/A

FCC Form 481 DMB Control No. 3060-0986/0MB Control No. 3060-0819 July 2013

Response to Line 1010 Pymatuning Independent Telephone Company Study Area No. 170200

Voice Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (10 ) Pymatuning Independent Telephone Company ("PITC") is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$46.96 as specified in Public Notice DA 14-384 issued on March 20, 2014. PITC's current total local end-user rate<sup>1</sup> of \$16.90, which is made up of a monthly basic local residential rate of \$15.65 plus a monthly Touch-Tone rate of \$1.25, is not above the standard deviation as specified in the USF/ICC Transformation Order. <sup>2</sup>

Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238
USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) "The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average."

Carrier Name:

Pymatuning Independent Telephone Company

Carrier SPIN:

143001390

Carrier SAC:

170200

Operating State:

Pennsylvania

Line 1210:

Terms and Conditions for Lifeline Program Customers

Pymatuning Independent Telephone Company ("PITC" or "the Company") complies with the FCC CFR 47 §§54.4, Universal Service Support for Low-Income Customers. The Company has developed a Lifeline Program Policy & Procedures Manual, which incorporates both the federal and state Low-Income Program requirements. Lifeline is a non-transferable retail service offering for which qualifying low-income consumers receive a \$9.25 federal discount and a \$3.50 state discount on flat rated basic local telephone service, whether it is purchased on a stand-alone basis or as part of a bundled service that includes voice and data services and optional calling features. Lifeline customers are charged a separate charge for toll calls, but are provided Toll Blocking free of charge if they elect to subscribe to the service. The Lifeline supported services are as shown below:

	PITC	
Residence Access Line	15.65	
Touch Tone Service	1.25	
Federal SLC	6.50	
Total Monthly Rate	23.40	
Lifeline Discounts to Total Monthly Rate:	,	
Federal Flat Rate Lifeline Support	(9.25)	FCC 497: Lifeline Worksheet
Total Lifeline Service Monthly Rate	(9.25)	
Net Monthly Local Service for Lifeline Customer	14.15	

#### Additional Services:

Toll Blocking is free to Lifeline customers who subscribe to this service.

The company is required to include the Lifeline Service Program in their Local Exchange Tariff. The rates for basic local residential service are also contained in the Local Exchange Tariff and the rates for the federal SLC are included in the NECA Tariff No. 5. Changes to any of these rates must be approved by the appropriate regulatory agency.

	30058	IncomeStatement	
Current Value For Total Fixed Charges (26)		Error Status	
Prior Year	-2	Value is valid.	
This Year	1	Value is valid	

	Number of fields with invalid data			
3005a BalanceSheet	0			
3005b IncomeStatement	0			
3005c Cashflow	0			

	Mandatory fields that are blank			
Worksheet	Input item	Line Item	Error Status	
3005a BalanceSheet	Study Area Code	<010>	ok	
3005a BalanceSheet	Study Area Name	<015>	OK	
3005a BalanceSheet	Program Year	<020>	OK	_
3005a BalanceSheet	Contact Name - Person USAC should contact regarding this data	<030>	OK	
3005a BalanceSheet	Contact Telephone Number - Number of person identified in data line <030>	<035>	ОК	
3005a BalanceSheet	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	OK	
3005c Cashflow	Explanation for cell C20	5	OK	
3005c Cashflow	Explanation for cell C39	22	OK	
3005c Cashflow	Explanation for cell C45	27	OK	

	Totals that ca	in not be zero		
Worksheet	Input Item	Line Item	Error Status	
3005a BalanceSheet	Total Assets	24	OK	- 1
3005a BalanceSheet	Total Liabilities and Equity	59	OK	10 S
3005b incomeStatement	Input items for prior year		ОК	
3005b IncomeStatement	Input items for current year		OK	

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ge 1 p	Sheet - Data Collection Form				ntrol No. 3060-0986	
9	3			July 201	3	
240				-010		
	Study Area Code Study Area Name			<010>	Pyrilatuning independent Telephone Company	
-	Program Year			<020>	2015	
	Contact Name - Person USAC should contact regarding this data				Deborah Nobles	
	Contact Telephone Number - Number of person identified in date	line <030>			904-688-0029	
	Contact Telephone Email Address - Email Address of person ident		<030>		dnobles@townes.net	
	Files as reviewed single company				Filed as audited single company	
	(4)				Filed as audited consolidated company	
	Filed as reviewed consolidated company					
	Filed as subsidiary of reviewed consolidated con	npany			Filed as subsidiary of audited consolidated company	
			CERTIFIC			
e here	by certify that the entries in this report are in accordance with the	e accounts and o	ther records of the	e system	and reflect the status of the system to the best of our knowledg	e and belief.
_			MACAGORIAN DATA AND AND AND AND AND AND AND AND AND AN			
	Deborah Nobles		6/26/2014	-	A STATE OF THE STA	
_	Signature		Date DART A BAL	ANCECL	IEST	
_			PART A. BAL	ANLE SE	IEE!	T

(3005b) Operating Report for Privately-Held Rate of Return Carriers Balance Sheet - Data Collection Form

Page 2 of 3

<010> Study Area Code <015> Study Area Name

<020> Program Year

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

FCC Form 481

OMB Control No. 3060-0986

July 2013

<010> 170200

<015> Pymatuning Independent Telephone Company

<030> Deborah Nobles

<035> 904-688-0029

<039> dnobles@townes.net



(3005c) Operating Report for Privately-Held Rate of Return Carriers Balance Sheet - Data Collection Form Page 3 of 3

rage 5 or 5

<010> Study Area Code

<015> Study Area Name

<020> Program Year

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

FCC Form 481

OMB Control No. 3060-0986

July 2013

<010>

170200

<015> Pymatuning Independent Telephone Company

<020>

2015

<030> Deborah Nobles

<035> 904-688-0029

<039> dnobles@townes.net

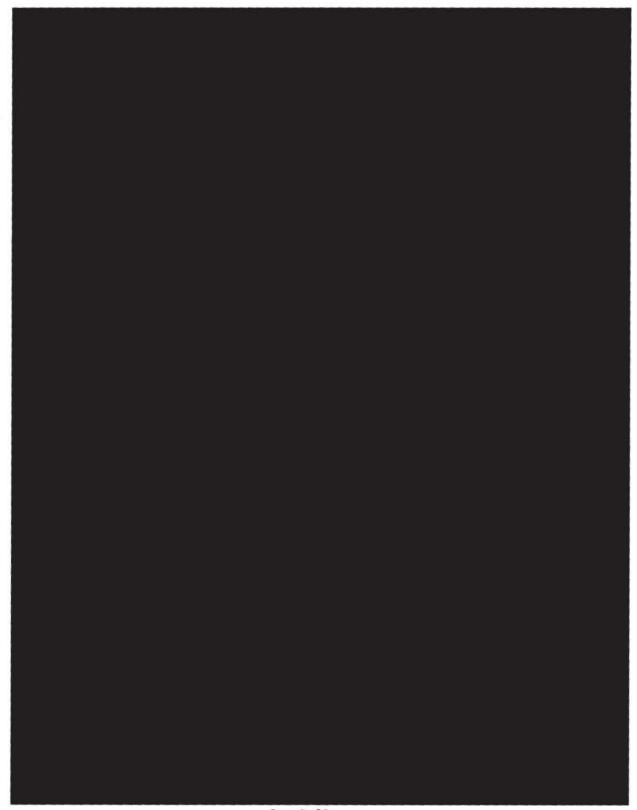


# Pymatuning Independent Telephone Company, Inc. 505 Plaza Circle Suite 200 Orange Park, Florida 32073

904-688-0017 (Fax) 904-688-0049

George Frederick CPA PLLC 7807 E Oberlin Way Scottsdale, AZ 85266





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